

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000611

PRINT DATE: 03/31/2010

PAGE: 01

** ORIGINAL **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
RAMSEY, HERMAN
(305) 375-2173

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	06/30/2011		30,000.00

BID NUMBER
6490-4/11-4

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
112525267	01	BELZONA INC	NET30
201404894	01	ENGINEERING MAINTENANCE SOLUTIONS INC	NET30
208689947	01	EASTERN RAIL CORP	NET30
361150280	01	W W GRAINGER INC	NET30
362229304	02	LAWSON PRODUCTS INC	NET30
582633373	02	ACUITY SPECIALTY PRODUCTS INC	NET30
591481902	01	SOMAY PRODUCTS INC	NET30
592115466	01	AMERICAN FASTENERS CORP	NET30
592769440	01	PACHYDERM MARKETING CORP	NET30
650285290	02	AMERICAN PRODUCTS ENTERPRISES CORP	NET30
650644156	01	EPOXYTEC INTERNATIONAL INC	NET30
650789975	02	ALL CONSTRUCTION FASTENING SYSTEM INC	NET30
760650446	01	POLYSPEC LP	NET30

ITEM COMMODITY ID

U/M

UNIT COST

001 315-10

30,000.0000 LO

ADHESIVES (FOR CONCRETE):
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MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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** ORIGINAL **

FEDERAL FUNDS

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$30,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 07/01/2010
TO 06/30/2011 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:

Herman Ramsey

DATE: 3/31/10

***** LAST PAGE *****

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
RAMSEY, HERMAN
(305) 375-2173

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	06/30/2011		1,136,000.00

BID NUMBER

6490-4/11-4

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
112525267	01	BELZONA INC	NET30
201404894	01	ENGINEERING MAINTENANCE SOLUTIONS INC	NET30
208689947	01	EASTERN RAIL CORP	NET30
361150280	01	W W GRAINGER INC	NET30
362229304	02	LAWSON PRODUCTS INC	NET30
582633373	02	ACUITY SPECIALTY PRODUCTS INC	NET30
591481902	01	SOMAY PRODUCTS INC	NET30
592115466	01	AMERICAN FASTENERS CORP	NET30
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ITEM COMMODITY ID

U/M

UNIT COST

001 315-10

1,136,000.0000 LO

ADHESIVES (FOR CONCRETE):

CURED-TO-C

END OF ITEM LIST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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PAGE: 02

** ORIGINAL **

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	AV*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$50,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	FR*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$21,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	MT*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$98,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	PR*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$5,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	SP*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$12,000.00	() -

AUTHORIZED DEPT:		AUTHORIZED DEPTS/USERS	ALLOCATION:	
CALLER ID	CALLERS NAME	WS*****	DOLLAR LIMIT	PHONE NUMBER
*****			\$950,000.00	() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
CONTINUED, NEXT PAGE

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** ORIGINAL **

ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 07/01/2010 TO 06/30/2011 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:

Herman Ramsey

DATE:

3/31/10

***** LAST PAGE *****